

State of Arizona



Campaign Finance Report

FRIENDS O'FARLEY
Committee #: 200893599

Treasurer: RIDLEY, WALT
2532 E Helen St, Tucson, AZ 85716
Phone: (520) 320-0044
Email: steve@friendsofarley.com
Candidate Name: FARLEY, STEVE
Office Sought: State Representative - District 28

Amended 2008 Pre-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: August 16, 2008
Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,408.00
Total Cash Receipts this Reporting Period:	\$1,440.00
Total Cash Disbursements this Reporting Period:	\$1,378.41
Cash Balance at End of Reporting Period:	\$1,469.59

Report ID: 45450

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,680.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$1,440.00	\$0.00	\$1,440.00	\$1,440.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,440.00	\$0.00	\$1,440.00	\$4,120.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,378.41	\$0.00	\$1,378.41	\$2,650.41
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,378.41	\$0.00	\$1,378.41	\$2,650.41
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,378.41			

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	07/18/2008	\$1,440.00	\$1,440.00
Address:			Cash	
Trans. Type:	Aggregate Amount of Qualifying Contributions			
Total of Clean Elections Qualifying Contributions			\$1,440.00	
Total of Refunds Given			\$0.00	
Net Total of Qualifying Contributions			\$0.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	OLD PUEBLO PRINTER	06/11/2008	\$1,375.91	\$1,375.91
Address:	255 S Stone Ave, , Tucson, AZ 85701		Cash	
Category:	Miscellaneous - Other			
Memo:	cards/forms/envelopes			
Name:	WELLS FARGO BANK	08/05/2008	\$2.50	\$4.50
Address:	1701 E Speedway Blvd, , Tucson, AZ 85719		Cash	
Category:	Miscellaneous - Other			
Memo:	Service charge			
Total of Operating Expenses			\$1,378.41	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,378.41	

